



**GENERAL SERVICES ADMINISTRATION  
FEDERAL ACQUISITION SERVICE AUTHORIZED  
FEDERAL SUPPLY SCHEDULE PRICELIST**

**Federal Supply Schedule 73**

**Food Service, Hospitality, Cleaning Equipment and Supplies, Chemicals and Services**

**FSC Group: 79–Cleaning Equipment and Accessories, Cleaning Chemicals and Sorbents and Janitorial Supplies**

**FSC Group: 85-Toiletries, Personal Care Items, Linens, and Lodging and Hospitality Supplies and Services, and Hospitality Wear**

**Awarded Special Item Numbers (SINs):**

<b>325611</b>	Cleaning Products
<b>325612</b>	Disinfectants, Sterilants, and Deodorizers
<b>333318F</b>	Floor Care Cleaning and Equipment

**Business Size:** Small Business

**Socioeconomic Indicators:** Small



**Buckeye International, Inc.**  
**2700 Wagner Place**  
**Maryland Heights, MO 63043**  
**314-291-1900 (Phone)**  
**314-298-2850 (Fax)**  
**[www.buckeyeinternational.com](http://www.buckeyeinternational.com)**

**Contract Number:** GS-07F-0299Y **Contract**

**Period:** March 15, 2012 – March 14, 2022

**Contract Administrator:** David Wildt, **Email:** [dwildt@buckeyeinternational.com](mailto:dwildt@buckeyeinternational.com)

## INFORMATION FOR ORDERING ACTIVITIES APPLICABLE TO ALL SPECIAL ITEM NUMBERS

**1a. Awarded Special Item Number(s):**

<b>325611</b>	Cleaning Products
<b>325612</b>	Disinfectants, Sterilants, and Deodorizers
<b>333318F</b>	Floor Care Cleaning and Equipment

**1b. Identification of the lowest priced model number and lowest unit price for that model for each special item number awarded in the contract:**

<u>SIN</u>	<u>Model #</u>	<u>Lowest Unit Price</u>
<b>325611</b>	<b>53760400</b>	<b>\$34.08</b>
<b>325612</b>	<b>52700600</b>	<b>\$38.56</b>
<b>333318F</b>	<b>50351000</b>	<b>\$47.33</b>

**1c. If the Contractor is proposing hourly rates, a description of all corresponding commercial job titles with experience, functional responsibility and education for those types of employees or subcontractors who will perform services shall be provided: *Not Applicable.***

**2. Maximum Order\*:** SINs 325611, 325612, and 333318F is \$250,000.

*\*If the best value selection places your order over the Maximum Order identified in this catalog/pricelist, you have an opportunity to obtain a better schedule contract price. Before placing your order, contact the aforementioned contractor for a better price. The contractor may (1) offer a new price for this requirement (2) offer the lowest price available under this contract or (3) decline the order. A delivery order that exceeds the maximum order may be placed under the schedule contract in accordance with FAR 8.404.*

**3. Minimum Order:** \$100.00

**4. Geographic Coverage: Origin Prepay and Add.**

Domestic, 50 states, Washington, DC, Puerto Rico, US Territories and to a CONUS port or consolidation point for orders received from overseas activities.

**5. Point of Production:** Maryland Heights, MO

**6. Basic Discount:** Basic discount of 28% from the Buckeye Cleaning Centers-Authorized Customer Price Lists of October 1, 2012. Accepted in Mod P013.

For calculation of the GSA Schedule price (price paid by customers ordering from the GSA Schedule, and the price to be loaded into GSA Advantage), the contractor should deduct the appropriate basic discount from the list price and add the prevailing IFF rate to the negotiated discounted price (Net GSA price). Current IFF rate is 0.75%.

The final Schedule contract award price is calculated as follows:  
Negotiated price divided by (1 minus .0075) which equates to Negotiated price divided by 0.9925. Example: (\$100,000 / 0.9925) = \$100,755.67.

- 7. Quantity Discount:** Additional 1% for orders from \$10,000-\$25,000  
Additional 2% for orders greater than \$25,000
- 8. Prompt payment terms:** Information for Ordering Offices: Prompt payment terms cannot be negotiated out of the contractual agreement in exchange for other concessions.
- 9a. Government purchase cards are accepted at or *below* the micro-purchase threshold.**
- 9b. Government Purchase Cards are accepted *above* the micro-purchase threshold. Contact contractor for limit.**
- 10. Foreign items:** None
- 11a. Time of Delivery:** All SINs – within 30 days ARO
- 11b. Expedited Delivery:** All SINs – within 10 days ARO
- 11c. Overnight/2-Day Delivery:** When available. Contact Contractor
- 11d. Urgent Requirements:** Customers are encouraged to contact the contractor for the purpose of requesting accelerated delivery.
- 12. FOB point:** Origin, Prepay and Add
- 13. Ordering Address:** Buckeye International, Inc.  
2700 Wagner Place  
Maryland Heights, MO 63043
- 14. Payment Address:** Buckeye International, Inc.  
P.O. Box 840103  
City : Kansas City, MO 64184-0103
- 15. Warranty Provision:** Standard Commercial Warranty; Unopened/New Product returned within 360 days subject to 20% restocking fee.
- 16. Export Packing Charges:** As negotiated per standard commercial policies
- 17. Terms and Conditions of Government Purchase Card Acceptance:** The government credit card will be accepted for purchases above the micro-purchase threshold with no maximum limit.
- 18. Terms and Conditions of rental, maintenance, and repair:** Not Applicable
- 19. Terms and Conditions of installation:** Not applicable.
- 20. Terms and Conditions of repair parts:** Not Applicable
- 20a. Terms and Conditions for any other services:** Not Applicable

**21. List of service and distribution points:** As Applicable

**22. List of participating dealers:** None

**23. Preventive maintenance:** Not Applicable

**24a. Environmental attributes, e.g. recycled content, energy efficiency, and/or reduced pollutants:**  
Not Applicable

**24b. Section 508 Compliance:** As applicable

**25. Data Universal Number System (DUNS) number:** 077132280

**26. Notification Regarding Registration in System for Award Management (SAM) DATABASE:**  
Registered in SAM Database. Registration valid until 02/23/2021.